flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-56056
Invoice Date: 1/10/2025
Due Date: 2/9/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Pender County SO

Burgaw, North Carolina, 28425

Ship To: NC - Pender County SO
605 E Freemont St
Burgaw, North Carolina 28425

Billing Company Name: NC - Pender County SO
Billing Contact Name: Alan Cutler
Billing Email Address: alan.cutler@pendersheriff.com

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: NC - Pender County SO Phase 1: Year 1 of 24 Month Term: 1/7/25-1/6/26

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS® Advanced Package	1	$10,000.00	$675.00	$10,675.00
Professional Services - Standard Implementation Fee	8	$325.00	$175.50	$2,775.50
Flock Safety Falcon ®	8	$3,000.00	$1,620.00	$25,620.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/426c4c9a-c3f5-4202-ab2e-e4788eddd9c7

Subtotal:	**$36,600.00**
Sales Tax:	**$2,470.50**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$39,070.50**

Date _____ Prepared By _____
Approved By _____
Account # Amount
_____ _____
_____ _____
[redacted] _____
_____

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.